1st Step Preschool 1949 EAST BROWN ROAD MESA, AZ 85203

ADHS License Number: UNC-13443

Licensee: ALISSA THOMPSON

Final Enforcement Action Date: 12/18/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE

AMOUNT OF \$3700 FOR OPERATING A CHILD CARE FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,700.00

File Number - 7494

32ND STREET OUTPATIENT SURGERY CENTER 2501 NORTH 32ND STREET PHOENIX, AZ 85008

ADHS License Number: OSC4304

Licensee: 32ND STREET OUTPATIENT SURGERY CENTER, P.C.

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APLICATION FOR RE-LICENSURE

AND ASSESSED \$43,000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH THE STATUTES AND RULES GOVERNING MEDICAL FACILITIES. THE DEPARTMENT ISSUED AN INITIAL LICENSE UPON DEMONSTRATION OF SUBSTANTIAL

COMPLIANCE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$43,000.00

File Number - 7254A

A 2 Z DAYCARE
9202 NORTH 35TH AVENUE
PHOENIX, AZ 85051

ADHS License Number: UNC-13606

Licensee: A 2 Z DAYCARE

Final Enforcement Action Date: 11/26/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$3500 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,500.00

File Number - 7563

A Loving Heart Assisted Living 14364 WEST DESERT HILLS DRIVE SURPRISE, AZ 85379

ADHS License Number: ALH-5925

Licensee: VIOLET NEDELCU

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

SUFFICIENT PERSONNEL TO PROVIDE SERVICES TO MEET THE NEEDS OF THE RESIDENTS; AND FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7605

A Loving Heart Assisted Living 14364 WEST DESERT HILLS DRIVE SURPRISE, AZ 85379

ADHS License Number: ALH-5925

Licensee: VIOLET NEDELCU

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7605A

A NEW HOPE ASSISTED LIVING HOME 9646 NORTH 47TH AVENUE GLENDALE, AZ 85302

ADHS License Number: ALH-2323

Licensee: JOHN LUTHER BLAYLOCK, JR.

Final Enforcement Action Date: 12/04/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER ASSESSING CIVIL PENALTIES. PROVIDER

AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE EACH CAREGIVER MAINTAINS CURRENT TRAINING IN CPR; ENSURE STAFF FILES ARE MAINTAINED FOR EACH EMPLOYEE; ENSURE RESIDENT'S SERVICE PLANS ARE SIGNED BY THE RESIDENT OR RESIDENT REPRESENTATIVE; ENSURE DAILY NEWSPAPERS ARE AVAILABLE TO THE RESIDENTS; ENSURE EXPIRED MEDICATIONS ARE DISPOSED OF ACCORDING TO THE MEDICATION POLICY AND PROCEDURES; ENSURE THE MEDICATION ADMINISTRATION RECORDS FOR ALL RESIDENTS INCLUDE THE SIGNATURE OR

INITIALS OF THE EMPLOYEE PROVIDING ASSISTANCE IN THE

SELF-ADMINISTRATION OF MEDICATION; AND ENSURE A RESIDENT'S TREATMENT

IS PROVIDED BASED ON A PHYSICIAN'S ORDER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7567

A NEW HOPE ASSISTED LIVING HOME 9646 NORTH 47TH AVENUE GLENDALE, AZ 85302

ADHS License Number: ALH-2323

Licensee: JOHN LUTHER BLAYLOCK JR.

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7567A

Alice's Home 46114 WEST KRISTINA WAY MARICOPA, AZ 85239

ADHS License Number: ALH-5535

Licensee: NENITA P. DELOS SANTOS

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

TIMELY RESPONSE TO AN EMERGENCY INCIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7618

ANDERSEN MEADOWS
490 NORTH YUCCA STREET
CHANDLER, AZ 85224

ADHS License Number: ALH-5034

Licensee: CARLOS SANTIAGO C. III & MA. TERESA D. QUINIO

Final Enforcement Action Date: 10/22/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1750 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT FREEDOM FROM PULMONARY TUBERCULOSIS FOR RESIDENTS AND

EMPLOYEES; ENSURE MEDICATION IS STORED IN A LOCKED CONTAINER, CABINET, OR AREA THAT IS INACCESSIBLE TO RESIDENTS; AND ENSURE PNEUMONIA AND INFLUENZA VACCINES ARE OFFERED TO ALL RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,750.00

File Number - 7529

Arnolds Place 10214 NORTH 89TH AVE PEORIA, AZ 85345

ADHS License Number: ALH-6019

Licensee: HARRAWAY CORPORATION

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

AN ASSISTED LIVING FACILITY COMPLIES WITH ALL LOCAL BUILDING CODES,

ORDINANCES, FIRE CODES, AND ZONING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7602

Arnolds Place 10214 NORTH 89TH AVE PEORIA, AZ 85345

ADHS License Number: ALH-6019

Licensee: HARRAWAY CORPORATION

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7602A

Arnolds Place Too 10214 NORTH 89TH AVE PEORIA, AZ 85345

ADHS License Number: ALH-6018

Licensee: HARRAWAY CORPORATION

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT AN ASSISTED LIVING FACILITY COMPLIES WITH ALL LOCAL BUILDING CODES, ORDINANCES, FIRE CODES, AND ZONING REQUIREMENTS; AND FAILURE

TO COMPLY WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7603

Arnolds Place Too 10214 NORTH 89TH AVE PEORIA, AZ 85345

ADHS License Number: ALH-6018

Licensee: HARRAWAY CORPORATION

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7603A

Arrowhead Lakes Adult Care Home 6929 WEST LONE CACTUS DRIVE GLENDALE, AZ 85308

ADHS License Number: ALH-6011

Licensee: ATTILA & SIMONA TAMAS

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3500 IN CIVIL PENALTIES FOR OPERATING WITH NO

CERTIFIED MANAGER FROM 6/30/07 TO 9/17/07.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,500.00

File Number - 7608

Ashlie's Home Care 4621 WEST VILLA LINDA DRIVE GLENDALE, AZ 85310

ADHS License Number: ALH-4418

Licensee: GEORGE SCARA

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR OPERATING OVER

CAPACITY; FAILURE TO ENSURE A SEPARATE MEDICATION RECORD IS

MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN

SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; AND

FAILURE TO ENSURE THAT AN ASSISTED LIVING FACILITY IS HAZARD-FREE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7568

Baker House 917 NORTH CATALINA AVENUE TUCSON, AZ 85711

ADHS License Number: ALH-6244

Licensee: SIDNEY & LINDA THOMAS

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT A CAREGIVER, AT THE STARTING DATE OF EMPLOYEMENT AS A CAREGIVER,

MEETS ALL OF THE TRAINING REQUIREMENTS; AND ENSURE A SEPARATE MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION

ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7636

Beyond Imagination Assisted Living 3111 EAST CANYON CREEK DRIVE GILBERT, AZ 85297

ADHS License Number: ALH-4791

Licensee: MARIE LUSTA GERMAIN

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

RESIDENT RECORDS CONTAINED A WRITTEN SERVICE PLAN.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7661

BRIGHT IDEAS CHILDCARE AND LEARNING CENTER TEMPE 2720 SOUTH DORSEY LANE TEMPE, AZ 85282

ADHS License Number: CDC-12858

Licensee: BRIGHT IDEAS CHILDCARE AND LEARNING CENTER, INC.

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; ENSURE CRIMINAL HISTORY AFFIDAVITS ARE COMPLETED ON ALL EMPLOYEES; ENSURE FIRE DRILL LOGS ARE COMPLETED; ENSURE AN EMERGENCY, INFORMATION, AND IMMUNIZATION RECORD CARD IS COMPLETED FOR EACH CHILD; ENSURE AN ATTENDANCE RECORD IS COMPLETED FOR EACH CHILD; ENSURE CLASS ROSTERS ARE MAINTAINED; ENSURE STAFF IS QUALIFIED; ENSURE STAFF FILES ARE COMPLETE; ENSURE TRAINING FOR NEW EMPLOYEES IS COMPLETED; ENSURE PROPER STAFF-TO-CHILD RATIOS ARE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE A LIST IS POSTED IN EACH INFANT ROOM STATING EACH INFANT'S NAME AND ASSIGNED STAFF MEMBER; ENSURE PROPER SPACING OF CRIBS; ENSURE THE DIAPER CHANGING SURFACE IS KEPT CLEAR OF ITEMS NOT RELATED TO DIAPER CHANGING; ENSURE DIAPER CONTAINERS ARE COVERED AND INACCESSIBLE TO CHILDREN; ENSURE CHILDREN WASH THEIR HANDS BEFORE EATING: AND ENSURE POSTED MENUS NOTED SUBSTITUTIONS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7614

BRIGHT IDEAS CHILDCARE AND LEARNING CENTER TEMPE 2720 SOUTH DORSEY LANE TEMPE, AZ 85282

ADHS License Number: CDC-12858

Licensee: BRIGHT IDEAS CHILDCARE AND LEARNING CENTER, INC.

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7614A

Brighton Gardens Of Scottsdale 6001 EAST THOMAS ROAD SCOTTSDALE, AZ 85251

ADHS License Number: ALC-4708

Licensee: SUNRISE SENIOR LIVING SERVICES, INC.

Final Enforcement Action Date: 10/23/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$5250 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; DOCUMENT ACTION TAKEN TO PREVENT FUTURE ACCIDENTS/INJURIES ON INCIDENT REPORTS; DOCUMENT CURRENT TRAINING IN FIRST AID, CPR, AND OTHER TRAINING REQUIREMENTS IN STAFF FILES; ENSURE A FILE IS MAINTAINED ON THE PREMISES FOR THE FACILITY MANAGER; ENSURE SERVICE PLANS WERE SIGNED AND DATED BY THE RESIDENT OR THE RESIDENT'S REPRESENTATIVE; AND DOCUMENT ON THE MEDICATION RECORD THAT MEDICATION ORDERED BY A PHYSICIAN WAS ADMINISTERED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$5,250.00

File Number - 7587

Brighton Gardens Of Scottsdale 6001 EAST THOMAS ROAD SCOTTSDALE, AZ 85251

ADHS License Number: ALC-4708

Licensee: SUNRISE SENIOR LIVING SERVICES, INC.

Final Enforcement Action Date: 10/23/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7587A

Brown, Lori Ann 6002 NORTH 42ND AVENUE PHOENIX, AZ 85019

ADHS License Number: UNH-13355

Licensee: LORI ANN BROWN

Final Enforcement Action Date: 10/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR OPERATING A A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7560

Canyon Crest Assisted Living 8151 EAST SPEEDWAY BOULEVARD TUCSON, AZ 85710

ADHS License Number: ALC-3027

Licensee: CANYON CREST ASSISTED LIVING & MEMORY CARE, L.L.C.

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO HAVE AN

ACCURATE, UPDATED SERVICE PLAN FOR A RESIDENT; AND ENSURE THE SAFETY

AND DIRECT SUPERVISION OF A RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7694

CAPABLE HANDS ADULT CARE HOME 9912 NORTH 87TH AVENUE PEORIA, AZ 85345

ADHS License Number: ALH-1324

Licensee: CAPABLE HANDS ADULT CARE, INC.

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

SMOKE DETECTOR IN A RESIDENT'S ROOM WAS OPERABLE; ENSURE WATER TEMPERATURE IN BATHROOMS USED BY RESIDENTS IS MAINTAINED BETWEEN 95 AND 120 DEGREES FAHRENHEIT; ENSURE THE FACILITY AND FACILITY GROUNDS IS FREE OF ANY OBJECT, MATERIAL, OR CONDITION THAT MAY BE A HAZARD BASED ON THE PHYSICAL, COGNITIVE, AND FUNCTIONAL CONDITION OF THE

RESIDENTS; AND FOR OPERATING OVER LICENSED CAPACITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7612

Casa Del Sol 544 WEST NIDO AVENUE MESA, AZ 85210

ADHS License Number: ALH-6112

Licensee: JAYLEE, INC.

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

EACH RESIDENT HAS A WRITTEN SERVICE PLAN; ENSURE A DRUG REFERENCE GUIDE IS AVAILABLE AND ACCESSIBLE FOR USE BY EMPLOYEES; ENSURE MEDICATIONS ARE LOCKED AND INACCESSIBLE TO RESIDENTS; ENSURE EACH RESIDENT'S RECORD CONTAINS THE SOURCE OF REFERRAL TO THE ASSISTED

LIVING FACILITY; AND COMPLY WITH LOCAL FIRE CODES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7571

Casa Del Sol 544 WEST NIDO AVENUE MESA, AZ 85210

ADHS License Number: ALH-6112

Licensee: JAYLEE, INC.

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7571A

Casas Christian Preschool 10801 NORTH LA CHOLLA BLV TUCSON, AZ 85742

ADHS License Number: CDC-7236

Licensee: CASA ADOBES BAPTIST CHURCH

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE OF A STAFF

MEMBER TO MAINTAIN ROSTERS FOR EACH CHILD UNDER THEIR SUPERVISION; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; AND ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL

TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7687

CHICANOS POR LA CAUSA, INC. 3640 W GRANT STREET PHOENIX, AZ 85009

ADHS License Number: BH-1502

Licensee: CHICANOS POR LA CAUSA, INC.

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT FREEDOM FROM INFECTIOUS PULMONARY TUBERCULOSIS IN CLIENT RECORDS; AND ENSURE SIGNS WERE POSTED TO DESIGNATE SMOKING AREAS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7554

Chris Ridge Premier Care and Rehab 6246 NORTH 19TH AVE PHOENIX, AZ 85015

ADHS License Number: NCI-2661

Licensee: AZORE II, L.L.C.

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE OF THE

ADMINISTRATOR TO ENSURE A NURSING CARE INSTITUTION'S PREMISES AND EQUIPMENT ARE FREE FROM A CONDITION OR SITUATION THAT MAY CAUSE A

RESIDENT TO SUFFER PHYSICAL INJURY.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7499

Chris Ridge Premier Care and Rehab 6246 NORTH 19TH AVE PHOENIX, AZ 85015

ADHS License Number: NCI-2661

Licensee: AZORE II, LLC

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING

SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7574

Classic Assisted Living 14002 NORTH 64TH STREET SCOTTSDALE, AZ 85254

ADHS License Number: ALH-4628

Licensee: ADELINA CATINAS

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

MANAGER'S DESIGNEE PHYSICALLY PRESENT AT THE FACILITY AND IN CHARGE OF

THE ASSISTED LIVING FACILITY OPERATIONS WHEN THE MANAGER IS NOT PHYSICALLY PRESENT; ENSURE THE SIGNATURE OR INITIALS OF THE EMPLOYEE PROVIDING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION AT THE TIME OF ACTUAL ASSISTANCE ON MEDICATION ADMINISTRATION RECORDS; AND ENSURE MEDICATION REQUIREMENTS ARE MET FOR A RESIDENT RECEIVING

PERSONAL OR DIRECTED CARE SERVICES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7637

Coldspring Assisted Living Home 502 EAST TERRACE ROAD GILBERT, AZ 85234

ADHS License Number: ALH-5035

Licensee: MARIA NICULAE

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES. MEDICATION

ADMINISTRATION RECORDS FOR TWO RESIDENTS WERE SIGNED PRIOR TO

GIVING THE MEDICATIONS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7598

COLORADO RIVER REGIONAL CRISIS SHELTER CONFIDENTIAL PURSUANT TO A.R.S. 36-3009 PARKER, AZ 85344

ADHS License Number: BI

BH-1459

Licensee: COLORADO RIVER REGIONAL CRISIS SHELTER

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

WRITTEN DISASTER PLAN IS DEVELOPED AND MAINTAINED ON THE PREMISES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7629

COMFORT INN ADULT CARE HOME 6502 WEST ACAPULCO LANE GLENDALE, AZ 85306

ADHS License Number: ALH-4723

Licensee: ENE IONITA

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO FILE A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7592

COMMUNITY COUNSELING CENTERS, INC. 2550 SHOW LOW LAKE ROAD SHOW LOW, AZ 85901

ADHS License Number: BH-317

Licensee: COMMUNITY COUNSELING CENTERS, INC.

Final Enforcement Action Date: 12/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT STAFF MEMBERS DEMONSTRATED SKILLS AND KNOWLEDGE IN

RESTRAINT OR SECLUSION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7684

Coronado Healthcare Center 11411 NORTH 19TH AVE PHOENIX, AZ 85029

ADHS License Number: NCI-2637

Licensee: NORTH MOUNTAIN HEALTHCARE, L.L.C.

Final Enforcement Action Date: 11/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S

COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7594

Court At East Mesa, The 6145 EAST ARBOR AVENUE MESA, AZ 85206

ADHS License Number: ALC-6185

Licensee: BREA EAST MESA, LLC

Final Enforcement Action Date: 12/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE

DIRECT SUPERVISION TO ENSURE THE PERSONAL SAFETY OF A RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7645

Desert Life Rehabilitation and Care Center 1919 WEST MEDICAL STREET TUCSON, AZ 85704

ADHS License Number: NCI-323

Licensee: KINDRED NURSING CENTERS WEST, L.L.C.

Final Enforcement Action Date: 10/16/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$15,500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

CARE PLANS WERE IMPLEMENTED FOR EIGHT RESIDENTS; AND ENSURE A PLAN IS ESTABLISHED, DOCUMENTED, AND IMPLEMENTED FOR A QUALITY MANAGEMENT PROGRAM THAT INCLUDES A METHOD TO MAKE CHANGES OR TAKE ACTION AS A RESULT OF THE IDENTIFICATION OF A CONCERN ABOUT THE DELIVERY OF

NURSING CARE INSTITUTION SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$15,500.00

File Number - 7573

DESERT WINDS ASSISTED LIVING 20545 NORTH LAKE PLEASANT ROAD PEORIA, AZ 85382

ADHS License Number: ALC-2367

Licensee: DESERT WINDS ASSISTED LIVING, L.P.

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREES TO PAY \$850 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT'S UNSCHEDULED NEEDS WERE MET; AND ENSURE TREATMENT ORDERS

WERE DOCUMENTED TO DEMONSTRATE THE ORDERS WERE FOLLOWED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$850.00

File Number - 7600

Diamond Assisted Living 6744 WEST WAHALLA LANE GLENDALE, AZ 85308

ADHS License Number: ALH-5980

Licensee: RODICA & DRAGOS NICHITEAN

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE MANAGER'S DESIGNEE IS PHYSICALLY PRESENT; AND ENSURE THERE WERE SUFFICIENT STAFF TO PROVIDE SERVICES TO ONE RESIDENT TO MEET THE NEEDS OF THE RESIDENT INCLUDING SCHEDULED AND UNSCHEDULED NEEDS, GENERAL SUPERVISION, AND THE ABILITY TO INTERVENE IN A CRISIS 24 HOURS

A DAY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7648

EBONY HOUSE INC 8646 SOUTH 14TH STREET PHOENIX, AZ 85042

ADHS License Number: BH-2371

Licensee: EBONY HOUSE, INC.

Final Enforcement Action Date: 11/15/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT

IN TWO CLIENT FILES THAT A BEHAVIORAL HEALTH PROFESSIONAL OR A

BEHAVIORAL HEALTH TECHNICIAN, UNDER THE SUPERVISION OF A BEHAVIORAL HEALTH PROFESSIONAL, INITIATED AN ASSESSMENT OF THE CLIENT BEFORE

TREATMENT WAS INITIATED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7630

Elder Kare Of America 2211 NORTH 74TH STREET SCOTTSDALE, AZ 85257

ADHS License Number: ALH-5724

Licensee: CYNTHIA VERASAMMY

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

SEPARATE MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT RECEIVING

ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; AND ENSURE SMOKE DETECTORS ARE KEPT IN WORKING

ORDER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7535

Eldercare At Carob 740 WEST CAROB WAY CHANDLER, AZ 85248

ADHS License Number: ALH-5521

Licensee: ARIEL CARLOS

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION; ENSURE EACH EMPLOYEE PROVIDES

DOCUMENTATION OF FREEDOM FROM PULMONARY TUBERCULOSIS AT LEAST ONCE EVERY 12 MONTHS FROM THE STARTING DATE OF EMPLOYMENT; ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE EACH EMPLOYEE MAINTAINS CURRENT TRAINIING IN CPR; ENSURE EMPLOYEE FIRE DRILLS ARE CONDUCTED ONCE EVERY THREE MONTHS ON EACH SHIFT; AND ENSURE

FACILITY AND FACILITY GROUNDS ARE CLEAN.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7680

EMERALD GROVES 3714 EAST MCLELLAN MESA, AZ 85205

ADHS License Number: ALH-2946

Licensee: JENNIFER HASSAN

Final Enforcement Action Date: 12/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION; AND ENSURE COMPLIANCE WITH

FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7659

Evergreen Adult Mansion 263 WEST ELMWOOD PLACE CHANDLER, AZ 85248

ADHS License Number: ALH-4196

Licensee: JUN LOPEZ

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE FOR FAILURE TO

SUBSTANTIALLY COMPLY WITH THE STATUTES AND RULES THAT GOVERN

ASSISTED LIVING FACILITIES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7584

Evergreen Mesa Christian Health and Rehabilitation Center 255 WEST BROWN ROAD MESA, AZ 85201

ADHS License Number:

NCI-2629

Licensee: EVERGREEN MESA CHRISTIAN, L.L.C.

Final Enforcement Action Date:

10/22/2007

APPROPRIATE PLACEMENT.

Final Enforcement Action:

PROVIDER AGREED TO PAY \$6100 IN CIVIL PENALTIES FOR FAILURE OF THE ADMINISTRATOR TO ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; FAILURE OF THE DIRECTOR OF NURSING TO ENSURE SUFFICIENT NURSING PERSONNEL ARE ON THE NURSING CARE INSTITUTION PREMISES AT ALL TIMES TO MEET THE NEEDS OF A RESIDENT FOR NURSING SERVICES; ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; AND ENSURE THE QUALITY ASSURANCE COMMITTEE IDENTIFIED QUALITY OF CARE ISSUES ON THE SECURE UNIT. THE PROVIDER AGREED TO DIRECTED IN-SERVICES FOR ALL DIRECT CARE STAFF IN THE FOLLOWING AREAS - FALL PREVENTION, COUMADIN MONITORING FOR COMPLICATIONS, PAIN MANAGEMENT, BEHAVIORAL MONITORING, AND CARE PLAN IMPLEMENTATION. THE PROVIDER ALSO AGREED TO HAVE A QUALIFIED PROFESSIONAL OVERSEE THE CARE AND SERVICES BEING PROVIDED ON THE SECURE UNIT, INCLUDING THE PROVISION OF APPROPRIATE TRAINING OF STAFF, ADEQUATE STAFFING LEVELS TO CARE FOR THE RESIDENTS, AN ACTIVITY PROGRAM, AND CRITERIA FOR ADMISSION TO THE SECURE UNIT TO ENSURE

LONG TERM CARE Provider Type:

State Civil Money Penalty Assessed = \$6,100.00

File Number -7572

To obtain more information about this enforcement listed call

(602) 364-2690

Family Elder Care, Llc 2850 EAST CANNON DRIVE PHOENIX, AZ 85028

ADHS License Number: ALH-5904

Licensee: ADVANCED CARE SOLUTIONS, LLC

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7575

Five Roses Adult Care Home III 18202 NORTH 67TH AVENUE GLENDALE, AZ 85308

ADHS License Number: ALH-4870

Licensee: MIA ROMANET

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO

IMMEDIATELY NOTIFY AN EMERGENCY RESPONSE TEAM WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT EFFECTS A RESIDENT'S HEALTH AND

SAFETY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7599

FLOMARIE LOVE & CARE HOME #2 2102 NORTH CHESTNUT CIRCLE MESA, AZ 85213

ADHS License Number: ALH-1809

Licensee: FLORAEDEN M. HARTMAN YERKOVICH

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT HAS THE RIGHT TO BE FREE FROM PHYSICAL RESTRAINTS; AND ENSURE A CAREGIVER IS ON DUTY THAT IS TRAINED IN THE LEVEL OF SERVICE

THE FACILITY IS LICENSED TO PROVIDE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7660

Fountain Court 3731 NORTH BEAR CREEK CIRCLE TUCSON, AZ 85749

ADHS License Number: ALH-P-4730

Licensee: FOUNTAIN COURT, LLC

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1900 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT FREEDOM FROM PULMONARY TUBERCULOSIS IN STAFF FILES; ENSURE

RESIDENTS HAVE UPDATED SERVICE PLANS; AND ENSURE MEDICATION

REQUIREMENTS WERE MET FOR EACH RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,900.00

File Number - 7566

Fountain Court 3731 NORTH BEAR CREEK CIRCLE TUCSON, AZ 85749

ADHS License Number: ALH-P-4730

Licensee: FOUNTAIN COURT, LLC

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7566A

Gayle's Manor East LLC 4812 EAST OSBORN ROAD PHOENIX, AZ 85018

ADHS License Number: ALH-5892

Licensee: GAYLE'S MANOR EAST, L.L.C.

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE STAFF FILES CONTAIN DOCUMENTATION OF CURRENT TRAINING IN FIRST AID AND CPR;

ENSURE STAFF FILES DOCUMENT AN EMPLOYEE'S STARTING DATE OF

EMPLOYMENT; ENSURE EMPLOYEE REFERENCES ARE DOCUMENTED IN STAFF FILES; AND ENSURE STAFF RECEIVE ORIENTATION TO THE FACILITY WITHIN TEN

DAYS OF EMPLOYMENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7550

GINA NAVARRO-JORDAN 8778 WEST TUCKEY LANE GLENDALE, AZ 85305

ADHS License Number: UNH-13593

Licensee: GINA NAVARRO-JORDAN

Final Enforcement Action Date: 12/18/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$100 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7558

Golden Autumn Adult Care Home 13420 WEST PARADISE LANE SURPRISE, AZ 85374

ADHS License Number: ALH-4818

Licensee: MARINELA STRATULAT

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT PROOF OF FREEDOM FROM PULMONARY TUBERCULOSIS IN RESIDENT AND STAFF FILES; AND ENSURE MEDICATIONS ARE ADMINISTERED ACCORDING

TO WRITTEN ORDERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7551

Golden Care Assisted Living 8325 EAST JACKRABBIT ROAD SCOTTSDALE, AZ 85250

ADHS License Number: ALH-6294

Licensee: DORIS MAY CUNANAN

Final Enforcement Action Date: 12/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE

DIRECT SUPERVISION TO A RESIDENT AT THE DIRECTED LEVEL OF CARE TO ENSURE PERSONAL SAFETY WHEN LEAVING THE PREMISES; AND ENSURE SERVICE

PLANS ARE UPDATED AS REQUIRED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7623

Hand, Cleta M 10104 WEST VELIANA WAY TOLLESON, AZ 85353

ADHS License Number: UNH-13315

Licensee: CLETA M. HAND

Final Enforcement Action Date: 10/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$250 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$250.00

File Number - 7472

Haven Of Living Water Assisted Living 8527 EAST DESERT LANE MESA, AZ 85208

ADHS License Number: ALH-4224

Licensee: YAW ASANTE

Final Enforcement Action Date: 10/22/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

SERVICE PLANS WERE SIGNED BY THE RESIDENT OR THE RESIDENT'S

REPRESENTATIVE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7585

Hearthstone Of Mesa 215 SOUTH POWER RD MESA, AZ 85206

ADHS License Number: NCI

NCI-386

Licensee: HEARTHSTONE OF MESA, L.L.C.

Final Enforcement Action Date: 11/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$9025 IN CIVIL PENALTIES FOR FAILURE TO

ESTABLISH AND IMPLEMENT NURSING CARE INSTITUTION POLICIES AND

PROCEDURES TO ENSURE THAT ALLEGATIONS OF MISTREATMENT, NEGLECT, OR

ABUSE WERE APPROPRIATELY REPORTED ACCORDING TO REGULATORY
TIMEFRAMES AND/OR THOROUGHLY INVESTIGATED, AND FAILED TO ENSURE
THAT FURTHER POTENTIAL FOR ABUSE WAS PREVENTED; ENSURE NURSING CARE

INSTITUTION POLICIES AND PROCEDURES WERE IMPLEMENTED; ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S

HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; ENSURE RESIDENTS WERE FREE FROM SIGNIFICANT MEDICATION ERRORS; ENSURE MEDICATION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT INCLUDE THE ADMINISTRATION, STORAGE, AND DISPOSAL OF MEDICATIONS, BIOLOGICALS, AND CONTROLLED SUBSTANCES; AND FAILURE TO COMPLY WITH

FINGERPRINTING REQUIREMENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$9,025.00

File Number - 7553

Hearthstone of Sun City

13818 N THUNDERBIRD BLVD

SUN CITY, AZ 85351

ADHS License Number: NCI-384

Licensee: HEARTHSTONE OF SUN CITY, L.L.C.

Final Enforcement Action Date: 11/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE

RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S

COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,200.00

File Number - 7625

Horizon Assisted Living Home 19728 NORTH 79TH AVENUE GLENDALE, AZ 85308

ADHS License Number: ALH-5537

Licensee: ALINA BALOS

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR OPERATING OVER

LICENSED CAPACITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7624

HOSSANA LEARNING CENTER 3502 EAST INDIAN SCHOOL RD. PHOENIX, AZ 85018

ADHS License Number: CDC-9117

Licensee: DELILAH JEAN REYES

Final Enforcement Action Date: 10/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1075 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

> EACH STAFF MEMBER COMPLETED A CRIMINAL HISTORY AFFIDAVIT AND FAILURE TO REVIEW EACH AFFIDAVIT; ENSURE ACCURATE ROSTERS ARE MAINTAINED; SUBMIT DOCUMENTATION OF MOTOR VEHICLE INSURANCE; ENSURE STAFF MEMBERS ARE QUALIFIED TO BE LEFT ALONE WITH CHILDREN; ENSURE EACH STAFF MEMBER HAD COMPLETED THE RQUIRED NEW STAFF TRAINING WITHIN TEN DAYS OF START DATE; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE EACH ELECTRICAL OUTLET WAS COVERED; ENSURE THE DIAPER CHANGING AREA WAS EQUIPPED WITH A CONTAINER FOR SOILED CLOTHING; AND THE PERSON DESIGNATED IN WRITING

TO ACT IN THE ABSENCE OF THE DIRECTOR IS NOT A CURRENT EMPLOYEE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,075.00

File Number -7632

House Of Care, The 5133 EAST 25TH STREET TUCSON, AZ 85711

ADHS License Number: ALH-6218

Licensee: THE HOUSE OF CARE, INC.

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

CERTIFIED MANAGER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7619

K.U.S.D.#20 - KHS LITTLE SCHOOL 4182 NORTH BANK STREET KINGMAN, AZ 86401

ADHS License Number: CDC-6255

Licensee: KINGMAN UNIFIED SCHOOL DISTRICT #20

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$450 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT

THE TIME PARENTS WERE NOTIFIED OF AN INJURY THAT REQUIRED MEDICAL ATTENTION; DOCUMENT TEACHER-CARGIVER QUALIFICATIONS FOR STAFF

 ${\tt MEMBER\ PRESENT\ WHEN\ A\ CHILD\ WAS\ INJURED;\ MAINTAIN\ PROPER}$

STAFF-TO-CHILD RATIOS; AND FAILURE TO ENSURE THE HEALTH, SAFETY, AND

WELFARE OF AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$450.00

File Number - 7557

KID'S KLUB 6901 WEST CORA LANE PHOENIX, AZ 85033

ADHS License Number: SGH-10158

Licensee: EMMITT DUPREE

Final Enforcement Action Date: 12/06/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER REVOKING CHILD CARE GROUP HOME

CERTIFICATE NUMBER SGH-10158 EFFECTIVE FEBRUARY 15, 2008, OR EARLIER IF THE CERTIFICATE HOLDER CEASES TO OPERATE THE HOME, FOR FAILURE TO SUBSTANTIALLY COMPLY WITH THE STATUTES AND RULES THAT GOVERN CHILD

CARE GROUP HOMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7540

KIDS CAN DOODLE 3552 WEST GLENDALE AVE.#A PHOENIX. AZ 85051

ADHS License Number: CDC-7779

Licensee: MILTON, INCORPORATED

Final Enforcement Action Date: 10/22/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

FACILITY DIRECTOR SUPERVISES OR ASSIGNS A TEACHER-CAREGIVER TO SUPERVISE EACH STAFF MEMBER THAT DOES NOT MEET THE REQUIRED

QUALIFICATIONS; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE ENROLLED CHILDREN ARE SUPERVISED

AT ALL TIMES; AND ENSURE PRESCRIPTION AND NONPRESCRIPTION

MEDICATIONS ARE STORED IN A LOCKED, LEAKPROOF STORAGE CABINET OR

CONTAINER OUT OF THE REACH OF CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7580

To obtain more information about this enforcement listed call

(602) 364-2539

KINDERCARE LEARNING CENTER 10455 NORTH LA CANADA DRIVE ORO VALLEY, AZ 85737

ADHS License Number: CDC-12424

Licensee: KNOWLEDGE LEARNING CORPORATION

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT

ENDANGERED; ENSURE A STAFF MEMBER DOES NOT USE OR PERMIT DISCIPLINE ASSOCIATED WITH EATING, NAPPING, SLEEPING OR TOILETING; ENSURE THAT STAFF DO NOT PERMIT THE ADMINISTRATION OF MEDICATION TO AN ENROLLED CHILD UNLESS THE FACILITY RECEIVES WRITTEN AUTHORIZATION SIGNED BY THE ENROLLED CHILD'S PARENT OR HEALTH CARE PROVIDER; AND ENSURE ALL

MEDICATIONS ARE LOCKED AND LOCATED OUT OF REACH OF CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7643

LA HACIENDA CHILD CARE CENTER 14506 ALTO STREET EL MIRAGE, AZ 85335

ADHS License Number: CDC-11335

Licensee: HERMALINDA PRADO

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT CHILD CARE PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT. LICENSEE FURTHER AGREES TO REDUCE FACILITY HOURS OF OPERATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7561

La Paloma Academy 2050 N WILMOT ROAD TUCSON, AZ 85712

ADHS License Number: UNC-13549

Licensee: ARIZONA COMMUNITY DEVELOPMENT CORP.

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$3000 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,000.00

File Number - 7511

LA PETITE ACADEMY 1937 WEST JEFFERSON PHOENIX, AZ 85009

ADHS License Number: CDC-6462

Licensee: LA PETITE ACADEMY, INC.

Final Enforcement Action Date: 10/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE FACILITY DIRECTOR DESIGNATES IN WRITING, AN INDIVIDUAL TO ACT ON BEHALF OF THE FACILITY DIRECTOR WHEN THE FACILITY DIRECTOR IS NOT PRESENT IN THE FACILITY; ENSURE AN UNQUALIFIED STAFF MEMBER WAS SUPERVISED BY A QUALIFIED INDIVIDUAL; ENSURE STAFF-TO-CHILDREN RATIOS WERE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE THE FACILITY DIRECTOR OR THE STAFF MEMBER RESPONSIBLE FOR THE ADMINISTRATION OF ALL MEDICATIONS IN THE FACILITY IS DESIGNATED IN WRITING; ENSURE COMPLETE RECORDS OF MEDICATIONS ADMINISTERED TO ENROLLED CHILDREN ARE MAINTAINED; AND

ENSURE UNUSED MEDICATIONS WERE RETURNED TO A PARENT WHEN THE MEDICATION WAS NO LONGER BEING ADMINISTERED TO AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7613

LA PETITE ACADEMY 1937 WEST JEFFERSON PHOENIX, AZ 85009

ADHS License Number: CDC-6462

Licensee: LA PETITE ACADEMY, INC.

Final Enforcement Action Date: 10/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7613A

LA PETITE ACADEMY 1937 WEST JEFFERSON PHOENIX, AZ 85009

ADHS License Number: CDC-6462

Licensee: LA PETITE ACADEMY, INC.

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

STAFF MEMBER ACCOMPANIED AND MONITORED AN INDIVIDUAL ON THE

PREMISES WHO LACKED A FINGERPRINT CLEARANCE CARD; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN WAS NOT ENDANGERED; ENSURE

ENROLLED CHILDREN WERE SUPERVISED AT ALL TIMES; ENSURE A STAFF MEMBER CHANGED A CHILD'S CLOTHING WHEN WET OR SOILED; AND FOR

ALLOWING THE INFANT ROOM TO BE USED AS A PASSAGEWAY TO ANOTHER AREA

OF THE FACILITY.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7613B

Lenu Assisted Living Home 6801 EAST BONITA DRIVE SCOTTSDALE, AZ 85253

ADHS License Number: ALH-4854

Licensee: BARI Y. DEEYOR & ALIO M. DEEYOR

Final Enforcement Action Date: 10/22/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$940 IN CIVIL PENALTIES FOR FAILURE TO

DESIGNATE AN ON-SITE MANAGER WHO HAS THE AUTHORITY TO OPERATE THE ASSISTED LIVING FACILITY; ENSURE COMPLIANCE WITH FEDERAL AND STATE LAWS, RULES, AND LOCAL ORDINANCES; AND SUBMIT A TIMELY RENEWAL

APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$940.00

File Number - 7576

LIDIA FIERRO 5741 WEST PIERSON ST PHOENIX, AZ 85031

ADHS License Number: UNH-13426

Licensee: LIDIA FIERRO

Final Enforcement Action Date: 10/24/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$500 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7542

LITTLE DARLINGS 617 EAST ASPINWALL ST WINSLOW, AZ 86047

ADHS License Number: SGH-8288

Licensee: GLORIA JEAN WARREN

Final Enforcement Action Date: 11/16/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE ASSISTANT PROVIDER IS PRESENT IN THE HOME WHEN THE PROVIDER IS ABSENT; ENSURE A NON-STAFF MEMBER IS SUPERVISED BY A STAFF MEMBER AT ALL TIMES; ENSURE EACH ENROLLED CHILD IS SUPERVISED BY A STAFF MEMBER AT ALL TIMES; ENSURE A STAFF MEMBER WITH CURRENT CERTIFICATION IN CPR

AND FIRST AID IS PRESENT IN THE HOME AT ALL TIMES; ENSURE AN

EMERGENCY, INFORMATION, AND IMMUNIZATION CARD IS MAINTAINED FOR EACH ENROLLED CHILD; ENSURE THE PROVIDER OR ASSISTANT PROVIDER IS PRESENT AND ACTIVELY INVOLVED AT THE CHILD CARE GROUP HOME WHEN ONE TO FIVE ENROLLED CHILDREN ARE AT THE CHILD CARE GROUP HOME; AND ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT

ENDANGERED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7589

Little Explorers Preschool & Child Care
7116 EAST OAK STREET
SCOTTSDALE, AZ 85257

ADHS License Number: CDC-8985

Licensee: ANNAGO, INCORPORATED

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1050 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; ENSURE STAFF FILES CONTAIN NOTARIZED CRIMINAL HISTORY AFFIDAVITS; DESIGNATE IN WRITING AN INDIVIDUAL TO ACT ON BEHALF OF THE FACILITY DIRECTOR WHEN THE

DIRECTOR IS NOT PRESENT IN THE FACILITY; ENSURE UNQUALIFIED STAFF ARE SUPERVISED; ENSURE CHILDREN'S ATTENDANCE RECORDS ARE COMPLETE;

ENSURE CLASSROOM ROSTERS ARE COMPLETE; ENSURE PROPER STAFF-TO-CHILD RATIOS; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE HIGH CHAIRS HAVE SAFETY STRAPS; AND ENSURE

ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,050.00

File Number - 7672

Little Faces Day Care 1001 N WILMOT TUCSON, AZ 85711

ADHS License Number: CDC-12986

Licensee: LITTLE FACES DAY CARE, INC.

Final Enforcement Action Date: 10/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING LICENSURE TO OPERATE A CHILD

CARE FACILITY FOR FAILURE TO SUBSTANTIALLY COMPLY WITH THE STATUTES

AND RULES THAT GOVERN CHILD CARE FACILITIES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7428

Little Faces Day Care 1001 N WILMOT TUCSON, AZ 85711

ADHS License Number: CDC-12986

Licensee: LITTLE FACES DAY CARE, INC.

Final Enforcement Action Date: 11/28/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE

AMOUNT OF \$4200 FOR FAILURE TO ENSURE ATTENDANCE FORMS ARE SIGNED WITH AT LEAST A FIRST INITIAL AND LAST NAME EACH TIME THE CHILD IS ADMITTED OR RELEASED FROM THE FACILITY; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE FACILITY EQUIPMENT PRESENTING A HAZARD TO CHILDREN IS STORED IN AN AREA INACCESSIBLE TO THE CHILDREN; ENSURE ENROLLED CHILDREN ARE

SUPERVISED AT ALL TIMES; ENSURE AN INDIVIDUAL WHO DRIVES A MOTOR VEHICLE USED TO TRANSPORT ENROLLED CHILDREN CARRIES A CHILD ROSTER AND A COPY OF EACH CHILD'S EMERGENCY, INFORMATION, AND IMMUNIZATION RECORD CARDS; ENSURE EACH ENROLLED CHILD IS SECURED IN A SEAT BELT BEFORE AND WHILE A MOTOR VEHICLE IS IN MOTION; AND ENSURE THE

FACILITY SECURED AND MAINTAINED LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$4,200.00

File Number - 7633

Magic Touch Adult Care
2148 EAST WINCHESTER WAY
CHANDLER, AZ 85249

ADHS License Number: ALH-4863

Licensee: RENE DE JESUS JR. & ROWENA DE JESUS

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

MANAGER'S DESIGNEE PHYSICALLY PRESENT AT THE FACILITY AND IN CHARGE OF THE ASSISTED LIVING OPERATIONS WHEN THE MANAGER IS NOT PHYSICALLY PRESENT; AND ENSURE EACH EMPLOYEE MAINTAINS CURRENT TRAINING IN

FIRST AID AND CPR.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$700.00

File Number - 7658

Maria's Garden Of Eden Care Home 3646 WEST DUNLAP AVENUE PHOENIX, AZ 85051

ADHS License Number: ALH-5289

Licensee: MARIA SOPT

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4200 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT FACILITY INCIDENT REPORTS REGARDING TWO HOSPITALIZATIONS OF A DIRECT CARE RESIDENT; ENSURE MEDICATION ADMINISTRATION RECORDS CONTAINED INITIALS OF THE EMPLOYEE PROVIDING ASSISTANCE WITH THE SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; ENSURE MEDICATION ADMINISTRATION RECORDS WERE MAINTAINED FOR EACH RESIDENT; ENSURE FACILITY AND FACILITY GROUNDS ARE FREE OF ANY OBJECT, MATERIAL OR CONDITION THAT MAY BE A HAZARD BASED ON THE PHYSICAL, COGNITIVE, AND FUNCTIONAL CONDITION OF THE RESIDENTS; AND ENSURE THERE ARE WRITTEN MEDICATION ORDERS FOR MEDICATION ADMINISTERED AT

THE FACILITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,200.00

File Number - 7622

MAXWELL PRESCHOOL ACADEMY 10046 NORTH 43RD AVENUE GLENDALE, AZ 85302

ADHS License Number: CDC-12283

Licensee: MAXWELL PRESCHOOL ACADEMY

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$350 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

CHILD CARE PERSONNEL IS QUALIFIED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; INAPPROPRIATE ROLE MODELING AND INAPPROPRIATE DISCIPLINE OF A TWO-YEAR-OLD CHILD; AND PROVIDING FALSE OR MISLEADING DOCUMENTATION TO THE DEPARTMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$350.00

File Number - 7579

Mayfair Assisted Living Home Inc 6930 EAST GRANADA STREET MESA, AZ 85207

ADHS License Number: ALH-6192

Licensee: MAYFAIR ASSISTED LIVING HOME, INC.

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT AN ASSISTED LIVING FACILITY COMPLIES WITH ALL LOCAL BUILDING

CODES, ORDINANCES, FIRE CODES, AND ZONING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7610

Megan's Home Care 1724 WEST MORELOS STREET CHANDLER, AZ 85224

ADHS License Number: ALH-5138

Licensee: MARIO ARCE

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

QUALIFIED MANAGER'S DESIGNEE WHEN THE MANAGER IS PHYSICALLY ABSENT

FROM THE FACILITY; ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; AND ENSURE AT LEAST ONE TRAINED CAREGIVER WAS

WORKING AT THE FACILITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7638

Megan's Home Care 1724 WEST MORELOS STREET CHANDLER, AZ 85224

ADHS License Number: ALH-5138

Licensee: MARIO ARCE

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7638A

MESA CHILDREN'S CENTER 345 NORTH DOBSON ROAD MESA, AZ 85201

ADHS License Number: CDC-7968

Licensee: MKAC, INC.

Final Enforcement Action Date: 11/05/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE

AMOUNT OF \$700 FOR FAILURE TO ENSURE A STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE WHEN SIX OR MORE CHILDREN ARE PRESENT IN THE FACILITY, INFANTS ARE NOT PLACED FOR SUPERVISION WITH CHILDREN WHO ARE NOT INFANTS; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE EACH CHILD'S PERSONAL PRODUCTS ARE LABELED WITH THE CHILD'S FIRST AND LAST NAME; ENSURE AN INDIVIDUAL WHO DRIVES A MOTOR VEHICLE USED TO TRANSPORT ENROLLED CHILDREN CARRIES IN THE VEHICLE A LIST STATING THE NAME OF EACH ENROLLED CHILD BEING TRANSPORTED AND A COPY OF EACH CHILD'S EMERGENCY, INFORMATION, AND IMMUNIZATION RECORD CARD; ENSURE EACH ENROLLED CHILD IS SECURED IN A SEAT BELT BEFORE AND WHILE THE VEHICLE IS IN MOTION; AND ENSURE AN INDIVIDUAL WHO DRIVES A MOTOR VEHICLE USED TO TRANSPORT ENROLLED CHILDREN DOES NOT PERMIT AN ENROLLED CHILD TO OPEN AND CLOSE A MOTOR VEHICLE

DOOR OR WINDOW.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7493

Nixon Family Day Care 6757 N SPRING WAGON TUCSON, AZ 85743

ADHS License Number: SGH-12019

Licensee: NIXON FAMILY DAY CARE

Final Enforcement Action Date: 10/16/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER ASSESSING CIVIL PENALTIES IN THE

AMOUNT OF \$1660 FOR FAILURE TO SECURE AND MAINTAIN GENERAL LIABILITY

INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,660.00

File Number - 7495

NORTERRA CHILD DEVELOPMENT CENTER
ONE NORTERRA PARKWAY
PHOENIX, AZ 85085

ADHS License Number: CDC-11473

Licensee: CORPORATE FAMILY SOLUTIONS

Final Enforcement Action Date: 11/16/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; AND ENSURE ENROLLED

CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$250.00

File Number - 7641

PALAZZO, CHARLOTTE 4328 EAST FRYE ROAD PHOENIX, AZ 85048

ADHS License Number: UNH-13458

Licensee: CHARLOTTE PALAZZO

Final Enforcement Action Date: 12/19/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$600 FOR OPERATING A CHILD CARE

GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 7597

PEORIA A M/ P M RECREATION PROGRAM - ALTA LOMA 9750 NORTH 87TH AVENUE PEORIA, AZ 85345

ADHS License Number: CDC-2066

Licensee: CITY OF PEORIA COMMUNITY SERVICES DEPARTMENT

Final Enforcement Action Date: 11/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$550 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

TWO TEACHER-CAREGIVERS WERE QUALIFIED FOR THEIR POSITION; MAINTAIN FILES FOR CURRENT STAFF MEMBERS ON THE FACILITY PREMISES; ENSURE A TEACHER-CAREGIVER PLUS ONE ADDITIONAL STAFF MEMBER WAS PRESENT ON A FIELD TRIP; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; ENSURE ENROLLED CHILDREN WERE SUPERVISED AT ALL TIMES; ENSURE COMPLETE FIELD TRIP PERMISSION SLIPS WERE OBTAINED FROM EACH CHILD'S

PARENT BEFORE A CHILD PARTICIPATES IN A FIELD TRIP; AND MAINTAIN

COMPLETE FIELD TRIP ATTENDANCE CHECKS AND RECORDS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$550.00

File Number - 7640

Peppertree Square Assisted Living 10420 NORTH 89TH AVENUE PEORIA, AZ 85345

ADHS License Number: ALC-4673

Licensee: QUILTED CARE LTD. CO.

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7604

Peridot Assisted Living Community, The 211 EAST BRADSHAW DRIVE PRESCOTT, AZ 86303

ADHS License Number: ALC-4071

Licensee: PERIDOT ASSISTED LIVING COMMUNITY, LLC

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO

DESIGNATE A CERTIFIED MANAGER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7544

Praying Hands Residential Care Home, Llc 2552 WEST SOLANO CIRCLE TUCSON, AZ 85746

ADHS License Number: ALH-P-5810

Licensee: PRAYING HANDS RESIDENTIAL CARE HOME, LLC

Final Enforcement Action Date: 10/22/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE FOR FAILURE TO

SUBSTANTIALLY COMPLY WITH THE STATUTES AND RULES THAT GOVERN

ASSISTED LIVING FACILITIES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7581

PREHAB OF ARIZONA'S INC / LARRY SIMMONS RESIDENCE 960 NORTH STAPLEY MESA, AZ 85203

ADHS License Number: BH-1713

Licensee: PREHAB OF ARIZONA, INC.

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2250 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT STAFF MEMBERS HAD DEMONSTRATED SKILLS AND KNOWLEDGE IN

THE USE OF RESTRAINT AND SECLUSION; AND DOCUMENT SUCCESSFUL COMPLETION OF CPR TRAINING THAT INCLUDED A DEMONSTRATION OF THE STAFF MEMBER'S ABILITY TO PERFORM CPR AT LEAST ONCE EVERY 12 MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,250.00

File Number - 7652

PREHAB OF ARIZONA'S INC / DOROTHY MITCHELL RESIDENCE 3505 E UNIVERSITY DR MESA, AZ 85213

ADHS License Number: BH-2717

Licensee: PREHAB OF ARIZONA, INC.

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT STAFF MEMBERS HAD DEMONSTRATED SKILLS AND KNOWLEDGE IN THE USE OF SECLUSION AND RESTRAINT AT LEAST ONCE EVERY SIX MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7653

ROUND VALLEY CHILD CARE CENTER 216 EAST 2ND AVENUE EAGAR, AZ 85925

ADHS License Number: CDC-0751

Licensee: DARLENE J. PULSIPHER

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$200 IN CIVIL PENALTIES FOR FAILUIRE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND SUPERVISE

ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7616

Saint John Adult Care Home 5191 WEST ST JOHN ROAD GLENDALE, AZ 85308

ADHS License Number: ALH-4110

Licensee: GEORGICA S VARGA

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; DOCUMENT FREEDOM FROM

PULMONARY TUBERCULOSIS IN EMPLOYEE FILES; CONDUCT EMPLOYEE FIRE DRILLS AS REQUIRED; ENSURE THAT PETS ARE LICENSED CONSISTENT WITH LOCAL ORDINANCES; ENSURE THE POSTED EVACATION PLAN IDENTIFIES INTERIOR EXITS; AND ENSURE EMPLOYEES MEET ONGOING TRAINING

REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7590

Saint Thomas Lutheran Ministries Assisted Living Home 16200 WEST VAN BUREN STREET GOODYEAR, AZ 85338

ADHS License Number: ALH-5185

Licensee: SAINT THOMAS LUTHERAN MINISTRIES A.L.H., INC.

Final Enforcement Action Date: 10/23/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

CERTIFIED MANAGER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7586

Shea Residential Care Home 2901 EAST NORTH LANE PHOENIX, AZ 85028

ADHS License Number: ALH-5616

Licensee: CARMENCITA L. ILEM

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2450 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; ENSURE SERVICE PLANS WERE SIGNED

BY THE RESIDENT'S REPRESENTATIVE FOR EACH RESIDENT; ENSURE A
MEDICATION ADMINISTRATION RECORD IS SIGNED ACCURATELY FOR ALL
RESIDENTS; ENSURE A SEPARATE MEDICATION RECORD IS MAINTAINED FOR
EACH RESIDENT RECEIVING ASISTANCE IN SELF-ADMINISTRATION OF

MEDICATION OR MEDICATION ADMINISTRATION; AND ENSURE MEDICATION REQUIREMENTS ARE MET FOR A RESIDENT RECEIVING PERSONAL CARE SERVICES

OR DIRECTED CARE SERVICES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,450.00

File Number - 7609

Sienna Point Adult Care Home 15946 NORTH NAEGEL DRIVE SURPRISE, AZ 85374

ADHS License Number: ALH-5890

Licensee: PAUNA SAVOIU

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7634

SISTERS CARE AT CRADLE HOUSE 508 WEST BROWN STREET TEMPE, AZ 85281

ADHS License Number: SGH-12394

Licensee: SARAH J. NEAL AND DIVA NEAL-HARRIS

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$400 IN CIVIL PENALTIES FOR PROVIDING CARE FOR

COMPENSATION FOR THREE CHILDREN OVER THE STATUTORILY PERMITTED TEN CHILDREN; AND FAILURE TO ENSURE A STAFF MEMBER DOES NOT USE CORPORAL

PUNISHMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7615

Sonoran Rehab And Care Center 4202 NORTH 20TH AVENUE PHOENIX, AZ 85015

ADHS License Number: NCI-238

Licensee: KINDRED NURSING CENTERS WEST, L.L.C.

Final Enforcement Action Date: 10/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$5000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE

RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S

COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$5,000.00

File Number - 7519

STEP BY STEP 414 WEST BEAUTIFUL LANE PHOENIX, AZ 85041

ADHS License Number: BH-2624

Licensee: AMIA CHONES

Final Enforcement Action Date: 12/27/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR RENEWAL OF

LICENSE AS A BEHAVIORAL HEALTH SERVICE AGENCY; NOTICE OF ASSESSMENT OF CIVIL PENALTIES FOR FAILURE TO SUBSTANTIALLY COMPLY WITH THE STATUTES AND RULES THAT GOVERN BEHAVIORAL HEALTH FACILITIES. THE PROVIDER AND THE DEPARTMENT SIGNED A SETTLEMENT AGREEMENT THAT INCLUDES THE SURRENDER OF LICENSE NUMBER BH-2624 AND THE WITHDRAWAL OF AN APPLICATION FOR RENEWAL OF LICENSE, AS WELL AS AN AGREEMENT TO

ABSTAIN FROM PROVIDING BEHAVIORAL HEALTH AGENCY SERVICES, IN ANY

CAPACITY, FOR A PERIOD OF TEN YEARS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$0.00

File Number - 7539

STERLING RANCH
5200 SOUTH OLD ROAD
SKULL VALLEY, AZ 86338

ADHS License Number: ALC-035

Licensee: STERLING RANCH, INC.

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7676

Su Casa At Catalina 908 NORTH CATALINA AVENUE TUCSON, AZ 85711

ADHS License Number: ALH-6033

Licensee: 3 KEY INVESTMENTS, LLC

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE MANAGER OF AN ASSISTED LIVING FACILITY DESIGNATES, IN WRITING, ONE OR MORE INDIVIDUALS WHO ARE 21 YEARS OF AGE OR OLDER, WHO MEET THE QUALIFICATIONS FOR A CAREGIVER, AS THE MANAGER'S DESIGNEE; AND ENSURE

A SEPARATE MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR

MEDICATION ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7635

SUMMER STAR CARE HOME 9208 W CORTEZ STREET PEORIA, AZ 85345

ADHS License Number: ALH-404

Licensee: MARJORIE E. ALLEN

Final Enforcement Action Date: 11/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES. A FAMILY MEMBER OF AN

EMPLOYEE OF THE FACILITY WAS ACTING AS A REPRESENTATIVE FOR ONE OF

THE RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7611

Sun View Estates Home Care II 15045 WEST LARKSPUR DRIVE SURPRISE, AZ 85379

ADHS License Number: ALH-5821

Licensee: ANGELA M. DAMIAN

Final Enforcement Action Date: 10/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO FILE A

TIMELY RENEWAL APPLICATION; AND ENSURE A SEPARATE MEDICATION RECORD

IS MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN

SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7570

Sunny Hills Adult Care Home 3965 WEST MASSINGALE ROAD TUCSON, AZ 85741

ADHS License Number: ALH-P-5312

Licensee: SERGIO HERRAN/GLORIA ZAPATA DE RUIZ

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

RESIDENTS ARE PROVIDED SUPERVISORY CARE SERVICES, PERSONAL CARE SERVICES, OR DIRECTED CARE SERVICES TO MEET A RESIDENT'S SCHEDULED

AND UNSCHEDULED NEEDS; AND ENSURE ASSISTANCE IN THE

SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION FOR A RESIDENT RECEIVING PERSONAL CARE SERVICES IS PROVIDED BASED UPON A WRITTEN MEDICATION ORDER FROM THE RESIDENT'S PRIMARY CARE PROVIDER

OR MEDICAL PRACTITIONER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7692

SUNNYHILL ADULT CARE HOME 6228 EAST PERSHING AVE SCOTTSDALE, AZ 85254

ADHS License Number: ALH-025

Licensee: SUNNYHILL ADULT CARE HOME, INC.

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4000 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

A SEPARATE MEDICATION RECORD FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE EACH EMPLOYEE PROVIDES DOCUMENTATION OF FREEDOM FROM PULMONARY TUBERCULOSIS AT THE STARTING DATE OF EMPLOYMENT; ENSURE A RESIDENT

RECEIVES ORIENTATION TO THE EVACUATION PLAN WITHIN 24 HOURS OF THE

RESIDENT'S ACCEPTANCE INTO THE ASSISTED LIVING FACILITY; ENSURE MEDICATION IS STORED IN A LOCKED CONTAINER, CABINET, OR AREA THAT IS INACCESSIBLE TO RESIDENTS; AND ENSURE POISONOUS OR TOXIC MATERIALS STORED BY THE ASSISTED LIVING FACILITY ARE MAINTAINED IN LABELED CONTAINERS IN A LOCKED AREA SEPARATE FROM FOOD PREPARATION AND

STORAGE, DINING AREAS, AND MEDICATIONS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,000.00

File Number - 7681

Sunrise Adult Care Home
2221 EAST HORSESHOE PLACE
CHANDLER, AZ 85249

ADHS License Number: ALH-5199

Licensee: SHIRLEY LEE AND XIAO QIN LIU

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2550 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; ENSURE FREEDOM FROM PULMONARY

TUBERCULOSIS IS DOCUMENTED FOR EACH EMPLOYEE; ENSURE PROPER DOCUMENTATION OF CAREGIVER TRAINING FOR EACH EMPLOYEE; ENSURE RESIDENTS ARE FREE FROM PHYSICAL RESTRAINTS; ENSURE A SEPARATE MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; AND ENSURE INFLUENZA AND PNEUMONIA VACCINES ARE

OFFERED TO ALL RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,550.00

File Number - 7621

Sunrise Adult Care Home 2221 EAST HORSESHOE PLACE CHANDLER, AZ 85249

ADHS License Number: ALH-5199

Licensee: SHIRLEY LEE AND XIAO QIN LIU

Final Enforcement Action Date: 11/14/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7621A

Sunrise Adult Care Home 4415 WEST CAROL AVENUE GLENDALE, AZ 85302

ADHS License Number: AFC-5919

Licensee: CORNELIA LUPAS

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

A SEPARATE MEDICATION RECORD FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7647

T.J.B.'S DAY & EVENING CHILDCARE 11618 WEST HUBBELL STREET AVONDALE, AZ 85323

ADHS License Number: SGH-13004

Licensee: TANYA JONES-BECK

Final Enforcement Action Date: 11/07/2007

Final Enforcement Action: PROVIDER AGREES TO RESIDE IN THE GROUP HOME AND AGREES HER HUSBAND

WILL NOT BE PRESENT IN THE HOME DURING THE HOME'S HOURS OF

OPERATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7509

TENDER TIMES
5435 WEST MYRTLE AVENUE
GLENDALE, AZ 85302

ADHS License Number: CDC-10301

Licensee: TENDER TIMES, LLC

Final Enforcement Action Date: 11/05/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1450 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

UNQUALIFIED STAFF MEMBERS WERE SUPERVISED BY A QUALIFIED TEACHER-CAREGIVER; ENSURE ENROLLED CHILDREN'S EMERGENCY,

INFORMATION, AND IMUNIZATION CARDS WERE COMPLETE; ENSURE THE

ATTENDANCE RECORD FOR ONE ENROLLED CHILD DOCUMENTED THE ADMISSION

SIGNATURE; ENSURE STAFF MAINTAINED A COMPLETE ROSTER IN ONE

CLASSROOM; ENSURE STAFF FILES WERE COMPLETE; ENSURE STAFF DID NOT PERFORM DUTIES OTHER THAN CHILDCARE SIMULTANEOUSLY WITH THE

SUPERVISION OF CHILDREN; ENSURE THE FACILITY WAS MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; ENSURE CHIPPED OR CRACKED SINKS AND TOILETS ARE REPLACED OR REPAIRED; ENSURE TOXIC ITEMS WERE LOCKED; ENSURE ENROLLED CHILDREN WERE SUPERVISED AT ALL TIMES; ENSURE ONE DIAPER CHANGING SURFACE WAS NONABSORBENT AND SANITIZABLE; ENSURE THE FACILITY PREMISES WAS MAINTAINED IN A CLEAN CONDITION; ENSURE A COMPLETE PERMISSION SLIP WAS MAINTAINED FOR AN ENROLLED CHILD'S

MEDICATION; ENSURE A WRITTEN REQUEST WAS SUBMITTED, AND APPROVAL FROM THE DEPARTMENT WAS OBTAINED, FOR DIAPERING A SPECIAL NEEDS CHILD OUTSIDE THE ACTIVITY AREA; ENSURE FENCING ENCLOSING THE OUTDOOR ACTIVITY AREA DID NOT HAVE OPEN SPACES GREATER THAN FOUR INCHES; ENSURE THE OUTDOOR ACTIVITY AREA WAS MAINTAINED FREE FROM

HAZARDS; AND ENSURE A MINIMUM DEPTH OF SIX INCHES OF RESILIENT SURFACING WAS MAINTAINED UNDER SWINGS AND CLIMBING EQUIPMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,450.00

File Number - 7639

TENDER TIMES
5435 WEST MYRTLE AVENUE
GLENDALE, AZ 85302

ADHS License Number: CDC-10301

Licensee: TENDER TIMES, LLC

Final Enforcement Action Date: 11/05/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A THREE-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7639A

THE ESTABLISHMENT FOR LIFE, LLC 756 WEST PECOS AVENUE MESA, AZ 85210

ADHS License Number: BH-2682

Licensee: THE ESTABLISHMENT FOR LIFE, L.L.C.

Final Enforcement Action Date: 11/26/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR RENEWAL OF

LICENSE AS A BEHAVIORAL HEALTH SERVICE AGENCY; NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$750 BECAUSE THE FACILITY IS NOT IN

SUBSTANTIAL COMPLIANCE WITH LICENSING REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$750.00

File Number - 7525

THE PEAKS, A SENIOR LIVING COMMUNITY 3150 NORTH WINDING BROOK ROAD FLAGSTAFF, AZ 86001

ADHS License Number: ALC-2517

Licensee: NORTHERN ARIZONA SENIOR LIVING COMMUNITY, L.L.C.

Final Enforcement Action Date: 12/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

RESIDENT RECORDS CONTAINED DOCUMENTATION OF FREEDOM FROM PULMONARY TUBERCULOSIS; ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE RESIDENT RECORDS CONTAINED DOCUMENTATION OF

 $\hbox{\it EVACUATION ORIENTATION; AND ENSURE PORTABLE OXYGEN TANKS ARE}$

SECURE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7667

Unlicensed- Flora Stefan 2323 EAST LARKSPUR DRIVE PHOENIX, AZ 85022

ADHS License Number: Unlicensed

Licensee: FLORA STEFAN

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR PROVIDING

UNLICENSED HEALTHCARE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7657

Villa Campana Health Care Center 6651 EAST CARONDELET DRIVE TUCSON, AZ 85710

ADHS License Number: NCI-337

Licensee: KINDRED NURSING CENTERS WEST, L.L.C.

Final Enforcement Action Date: 12/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4800 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; AND ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO

THE RESIDENT'S COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$4,800.00

File Number - 7628

Villa Vista Alzheimer's Care 4255 CALLE VISTA SIERRA VISTA, AZ 85635

ADHS License Number: ALC-4283

Licensee: CAREFREE SENIOR LIVING OF CALIFORNIA

Final Enforcement Action Date: 11/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY

THE DEPARTMENT OF SUSPECTED OR ALLEGED ABUSE, NEGLECT, OR

EXPLOITATION WITHIN 24 HOURS OF RECEIVING THE ALLEGATION; REPORT SUSPECTED OR ALLEGED ABUSE, NEGLECT, OR EXPLOITATION TO ADULT PROTECTIVE SERVICES OR TO A LOCAL LAW ENFORCEMENT AGENCY; AND FAILURE TO ENSURE A RESIDENT HAS THE RIGHT TO BE FREE FROM ABUSE, NEGLECT, EXPLOITATION, AND PHYSICAL RESTRAINTS AND CHEMICAL

RESTRAINTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7649

West Valley Urgent Care 2 12133 WEST BELL ROAD, SUITE 101 SURPRISE, AZ 85374

ADHS License Number: OTC3419

Licensee: WEST VALLEY URGENT CARE, LLC

Final Enforcement Action Date: 12/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ASSURE

THE SAFETY OF PATIENTS ATTENDING THE FACILITY BY ENSURING ALL EXPIRED PATIENT SUPPLIES WERE IDENTIFIED AND DISCARDED; AND ASSURE THE SAFETY

OF PATIENTS ATTENDING THE FACILITY BY NOT DATING ACCU-CHEK

INSTANTPLUS CONTROL SOLUTIONS WHEN OPENED.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$500.00

File Number - 7651

Wings Of Love Assisted Living 1519 SOUTH CHESTNUT CIRCLE MESA, AZ 85204

ADHS License Number: ALH-6138

Licensee: WINGS OF LOVE, L.L.C.

Final Enforcement Action Date: 11/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7654

Y KIDZ - CHANDLER YMCA 1655 WEST FRYE ROAD CHANDLER, AZ 85224

ADHS License Number: CDC-10658

Licensee: VALLEY OF THE SUN YMCA

Final Enforcement Action Date: 12/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; ENSURE UNQUALIFIED STAFF ARE SUPERVISED; ENSURE STAFF WORKING AS TEACHER-CAREGIVERS ARE QUALIFIED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED

CHILDREN IS NOT ENDANGERED; ENSURE ENROLLED CHILDREN ARE SUPERVISED

AT ALL TIMES; AND ENSURE COMPLETE DOCUMENTATION OF ATTENDANCE

WHILE ON FIELD TRIPS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 7688